



IDEM Update

Jennifer Collins, Assistance and Outreach Manager
Office of Program Support
June 15, 2016

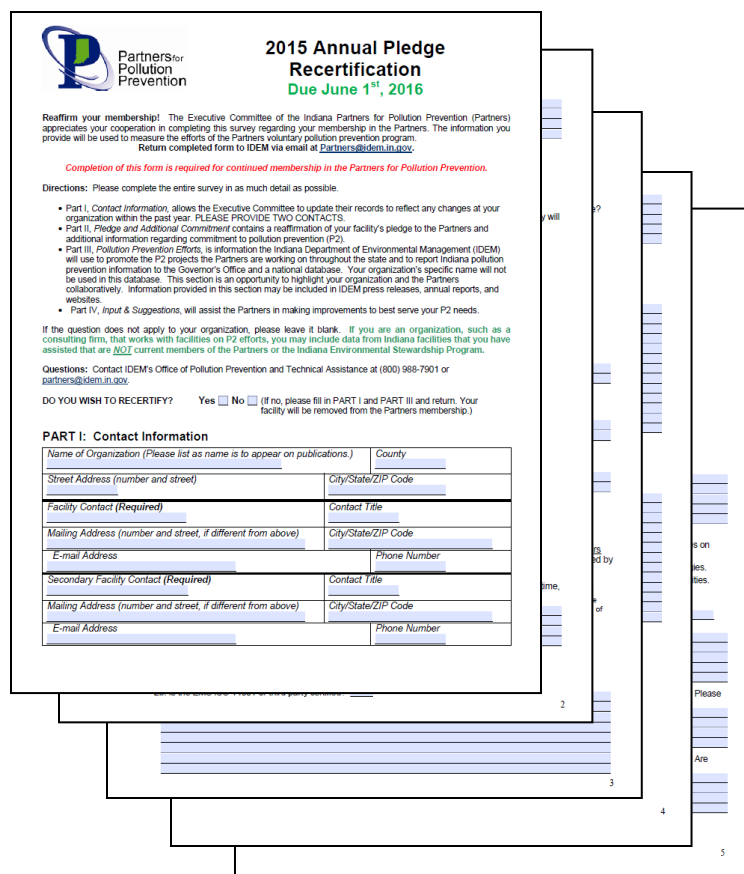
Partners Recertifications



Goal: To promote pollution prevention & achieve measurable reductions of pollution in Indiana

- Transfer technology and innovative ideas through success stories from the recertifications.
- Share success stories on the IDEM website, at the Partners Annual Conference, and nationally with U.S. Environmental Protection Agency.
- Provide data to show success of the program to the Governor's Office.
- Provide data to the National Pollution Prevention Database for National Pollution Prevention reports.
- Provide ideas for future grant funding opportunities.

Partners Recertifications



Partners for Pollution Prevention

2015 Annual Pledge Recertification
Due June 1st, 2016

Reaffirm your membership! The Executive Committee of the Indiana Partners for Pollution Prevention (Partners) appreciates your cooperation in completing this survey regarding your membership in the Partners. The information you provide will be used to measure the efforts of the Partners voluntary pollution prevention program.

Return completed form to IDEM via email at Partners@idem.in.gov.

Completion of this form is required for continued membership in the Partners for Pollution Prevention.

Directions: Please complete the entire survey in as much detail as possible.

- Part I, Contact Information, allows the Executive Committee to update their records to reflect any changes at your organization within the past year. PLEASE PROVIDE TWO CONTACTS.
- Part II, Pledge and Additional Commitment contains a reaffirmation of your facility's pledge to the Partners and additional information regarding commitment to pollution prevention (P2).
- Part III, Pollution Prevention Efforts, is information the Indiana Department of Environmental Management (IDEM) will use to promote the P2 projects the Partners are working on throughout the state and to report Indiana pollution prevention information to the Governor's Office and a national database. Your organization's specific name will not be used in this database. This section is an opportunity to highlight your organization and the Partners collaboratively. Information provided in this section may be included in IDEM press releases, annual reports, and websites.
- Part IV, Input & Suggestions, will assist the Partners in making improvements to best serve your P2 needs.

If the question does not apply to your organization, please leave it blank. If you are an organization, such as a consulting firm, that works with facilities on P2 efforts, you may include data from Indiana facilities that you have assisted that are NOT current members of the Partners or the Indiana Environmental Stewardship Program.

Questions: Contact IDEM's Office of Pollution Prevention and Technical Assistance at (800) 986-7901 or partners@idem.in.gov.

DO YOU WISH TO RECERTIFY? Yes ☐ No ☐ (If no, please fill in PART I and PART III and return. Your facility will be removed from the Partners membership.)

PART I: Contact Information

Name of Organization (Please list as name is to appear on publications.)	County
Street Address (number and street)	City/State/ZIP Code
Facility Contact (Required)	Contact Title
Mailing Address (number and street, if different from above)	City/State/ZIP Code
E-mail Address	Phone Number
Secondary Facility Contact (Required)	Contact Title
Mailing Address (number and street, if different from above)	City/State/ZIP Code
E-mail Address	Phone Number

- We received 44 recertifications by June 1.
- We have a list of the missing certifications at the registration table.
- Don't risk removal from the program...see me today.

Staff changes at OPS

- Lisa Perez, ESP and Partners Program Manager - left agency.
- Ryan Clem, External Relations Director.



IDEM's Compliance and Technical Assistance Program (CTAP)



The Compliance and Technical Assistance Program (CTAP) provides assistance to help Indiana businesses understand and comply with environmental regulations. It is important to note the following about CTAP assistance:

- **Non-Regulatory** – CTAP staff are not regulators and do not have regulatory authority. Therefore, businesses will not be penalized for reporting relevant environmental information to CTAP staff when requesting assistance.
- **Free and Confidential** – While CTAP serves as a liaison between the regulatory agencies and businesses, no details about the company working with CTAP is provided to regulators, as the information is protected under IC 13-28-3-4.



- **Assistance** – CTAP provides assistance through an on-site visit or via phone and will provide a full compliance review or just target a single issue. It also develops training programs, brochures, and webinars to help businesses understand the state and federal environmental regulations that affect them.
- **Multi-media** – CTAP staff are knowledgeable in air, water, land, and Community Right-to-Know regulations and are happy to answer questions in these areas.

The CTAP provides assistance to businesses that contact it directly, to businesses referred to it by regulatory inspectors or permit writers, and to businesses the CTAP identifies may be impacted by a new U.S. EPA or state regulation.

Contact us if you need assistance

Hotline: (800) 988-7901

Email: CTAP@idem.IN.gov

Website: www.idem.IN.gov/ctap



IDEM Regulatory Update

Wednesday, June 15, 2016

Partners for Pollution Prevention

Quarterly Meeting

Purdue University

Lafayette, Indiana

Upcoming Compliance Due Dates

June 30:

- Wastewater operator certification renewal applications due (certifications expire every two years).
- Drinking water operator certification renewal applications due (certifications expire every two years).

July 1:

- [Hazardous Materials Registration](#) due to the U.S. Department of Transportation.
- [SARA 313 Toxic Release Inventory \(TRI\) Report](#) due.
- [Annual Emission Statement](#) (EMITS: Emissions Inventory Tracking System) due annually or every [3 years \[PDF\]](#) based on the potential to emit, pollutant, and county.
- [Air Annual Compliance Certification](#) due for all companies except those required to submit on April 15.

July 15:

- [Solid Waste Quarterly Reports](#) due.
- [Underground Storage Tank \(UST\)](#) fee of second payment due if paying the fee in four installments.

Upcoming Compliance Due Dates

July 20:

- Hazardous Waste Disposal Fee (State Form 46244, available on the [IDEM Forms](#) page) due for the prior quarter's activity for disposal of hazardous waste on-site through underground injection or by other methods.

July 28:

- Quarterly Noncompliance Report due for delegated water Pretreatment Programs (unless otherwise permitted to submit report in August).

July 30:

- Semiannual Air Compliance Monitoring Report due for January through June. Check your permit to determine if you are on a quarterly or semi-annual reporting schedule.
- Air Quarterly Deviation and Compliance Monitoring Report due for April through June. Check your permit to determine if you are on a quarterly or semiannual reporting schedule.
- Quarterly Air Permit reports (e.g., usage reports) due for April through June.

[Compliance Due Dates](#) web page provides a full list of compliance dates.



Rule and Policy Update

*Proposed and final rules/policies
that may affect Indiana businesses*



Title 318 - Indiana Department of Environmental Management

No current active rules under this Title.

Title 326 - Air Pollution Control Division

- Startup, Shutdown, and Malfunction (SSM) Emissions [LSA #15-326](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.
- IC 13-14-9.5-1.1 Notice of Review of Nonexpiring Rules [LSA #16-139](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.
- Emissions Reporting for Lawrenceburg Township, Dearborn County [LSA #16-162](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.

Title 326 - Air Pollution Control Division

- References to the Code of Federal Regulations (CFR) [LSA #16-208](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.
- Cross-State Air Pollution Rule and Clean Air Interstate Rule Repeal [LSA #16-209](#)
 - First Notice of Comment Period – **June 1, 2016 through July 1, 2016**, Amendments to 326 IAC 24 and 326 IAC 26-1-5 concerning the federal Cross-State Air Pollution Rule (CSAPR), CSAPR Update Rule and repeal of the Clean Air Interstate Rule at 326 IAC 24-1, 326 IAC 24-2, and 326 IAC 24-3.

Title 327 - Water Pollution Control Division

- Total Coliform Revisions to Drinking Water Rules [LSA #14-59](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.
- CAFO and CFO Reference Update [LSA #16-3](#)
 - Preliminarily Adopted on **May 11, 2016**, - Amendments to 327 IAC 15-16 and 327 IAC 19 concerning concentrated animal feeding operations (CAFO) and confined feeding operations (CFO) to update references to the Indiana Natural Resources Conservation Service (NRCS) Nutrient Management Conservation Practice Standards.
- Interference of a Publicly Owned Treatment Works [LSA #16-4](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.



Title 328 – Underground Storage Tank Financial Assurance Board

No current active rules under this Title.

Title 329 - Solid Waste Management Division

- Solid Waste Facility Operator Certification Program [LSA #14-111](#)
 - Final Adopted on **May 11, 2016**, - Amendments to Rules at 329 IAC 12 concerning the Solid Waste Facility Operator Certification Program.
- Restrictive Covenants [LSA #14-254](#)
 - Effective as of **May 28, 2016**, - Cost recovery measures for modifications of restrictive covenants.
- Updates to Hazardous Waste Rules [LSA #16-93](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.

Title 329 - Solid Waste Management Division

- IC 13-14-9.5-1.1 Notice of Review of Nonexpiring Rules [LSA #16-143](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.
- Underground Storage Tanks [LSA #16-204](#)
 - First Notice of Comment Period – **May 18, 2016 through June 17, 2016**, Amendments to rules at 329 IAC 9 concerning underground storage tanks.
- Coal Combustion Residuals [LSA #16-217](#)
 - Public Hearing/Preliminary Adoption scheduled for **August 10, 2016**, at 1:30 p.m at Indiana Government Center South, 302 West Washington Street, Conference Center Room 22, Indianapolis, Indiana.



Questions or Requests for Additional Information on Rules

Angela Taylor

Compliance and Technical Assistance Program

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(317) 233-0572